

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Vendor: 820263863 00, COMMUNITY ACTION AGENCY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,110.09
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	757.34
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	283.43
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,240.20
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	448.81
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	703.62
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,389.09
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	446.75
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,720.98
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	617.50
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	381.65
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	362.54
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	297.65
CFDA 10.550 Total:							9,759.65
07/07/2005	Supt of Public Instruction	1170200507074999000770	0348		10.558	Child and Adult Care Food Program	138.51
07/07/2005	Supt of Public Instruction	1170200507074999000760	0348		10.558	Child and Adult Care Food Program	1,682.17
08/03/2005	Supt of Public Instruction	1170200508034999000450	0348		10.558	Child and Adult Care Food Program	118.65
08/03/2005	Supt of Public Instruction	1170200508034999000440	0348		10.558	Child and Adult Care Food Program	1,472.55
09/08/2005	Supt of Public Instruction	1170200509084999000800	0348		10.558	Child and Adult Care Food Program	128.10
09/08/2005	Supt of Public Instruction	1170200509084999000790	0348		10.558	Child and Adult Care Food Program	1,586.47
10/13/2005	Supt of Public Instruction	1170200510134999002000	0348		10.558	Child and Adult Care Food Program	133.87
10/13/2005	Supt of Public Instruction	1170200510134999001990	0348		10.558	Child and Adult Care Food Program	1,665.39
12/08/2005	Supt of Public Instruction	1170200512084999001950	0348		10.558	Child and Adult Care Food Program	137.37
12/08/2005	Supt of Public Instruction	1170200512084999001970	0348		10.558	Child and Adult Care Food Program	121.62
12/08/2005	Supt of Public Instruction	1170200512084999001940	0348		10.558	Child and Adult Care Food Program	1,293.41
12/08/2005	Supt of Public Instruction	1170200512084999001960	0348		10.558	Child and Adult Care Food Program	1,151.17
01/11/2006	Supt of Public Instruction	1170200601114999001830	0348		10.558	Child and Adult Care Food Program	124.60
01/11/2006	Supt of Public Instruction	1170200601114999001820	0348		10.558	Child and Adult Care Food Program	1,139.80
02/15/2006	Supt of Public Instruction	1170200602154999000710	0348		10.558	Child and Adult Care Food Program	138.95
02/15/2006	Supt of Public Instruction	1170200602154999000700	0348		10.558	Child and Adult Care Food Program	1,291.55
03/17/2006	Supt of Public Instruction	1170200603174999001030	0348		10.558	Child and Adult Care Food Program	129.85
03/17/2006	Supt of Public Instruction	1170200603174999001020	0348		10.558	Child and Adult Care Food Program	1,192.95
04/05/2006	Supt of Public Instruction	1170200604054999001040	0348		10.558	Child and Adult Care Food Program	145.07

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04/05/2006	Supt of Public Instruction	1170200604054999001030	0348		10.558	Child and Adult Care Food Program	1,363.23
05/10/2006	Supt of Public Instruction	1170200605104999001910	0348		10.558	Child and Adult Care Food Program	129.50
05/10/2006	Supt of Public Instruction	1170200605104999001900	0348		10.558	Child and Adult Care Food Program	1,201.90
06/14/2006	Supt of Public Instruction	1170200606144999001550	0348		10.558	Child and Adult Care Food Program	148.22
06/14/2006	Supt of Public Instruction	1170200606144999001540	0348		10.558	Child and Adult Care Food Program	1,355.73
CFDA 10.558 Total:							17,990.63
07/12/2005	Health & Welfare	127020050712#760000330	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	472.00
07/12/2005	Health & Welfare	127020050712#760000340	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	11,701.00
07/12/2005	Health & Welfare	127020050712#760000350	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,829.00
07/12/2005	Health & Welfare	127020050712#760000360	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,546.00
07/12/2005	Health & Welfare	127020050712#760000370	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-1,744.00
08/11/2005	Health & Welfare	127020050811#793004110	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	255.00
08/11/2005	Health & Welfare	127020050811#793004120	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,342.00
08/11/2005	Health & Welfare	127020050811#793004130	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,305.00
08/11/2005	Health & Welfare	127020050811#793004140	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,487.00
08/11/2005	Health & Welfare	127020050811#793004150	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,664.00
09/27/2005	Health & Welfare	127020050927#837000910	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,137.00
09/27/2005	Health & Welfare	127020050927#837000920	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,974.00
09/27/2005	Health & Welfare	127020050927#837000930	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	15,471.00
09/27/2005	Health & Welfare	127020050927#837000940	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	11,744.00
09/27/2005	Health & Welfare	127020050927#837000950	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,925.00
11/04/2005	Health & Welfare	127020051104#876000610	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	12,484.00
11/04/2005	Health & Welfare	127020051104#876000620	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	12,701.00
11/04/2005	Health & Welfare	127020051104#876000630	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9,445.00
11/04/2005	Health & Welfare	127020051104#876000640	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,301.00
11/04/2005	Health & Welfare	127020051104#876000650	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	14,714.00
11/04/2005	Health & Welfare	127020051104#876000660	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	14,199.00
11/04/2005	Health & Welfare	127020051104#876000670	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,997.00
11/04/2005	Health & Welfare	127020051104#876000680	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,044.00
11/17/2005	Health & Welfare	127020051117#887004350	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	87.00
11/17/2005	Health & Welfare	127020051117#887004360	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,941.00
11/17/2005	Health & Welfare	127020051117#887004370	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	15,110.00
11/17/2005	Health & Welfare	127020051117#887004380	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9,094.00
11/17/2005	Health & Welfare	127020051117#887004390	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,358.00

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11/17/2005	Health & Welfare	127020051117#887004750	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	87.00
11/17/2005	Health & Welfare	127020051117#887004760	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9,292.00
11/17/2005	Health & Welfare	127020051117#887004770	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	18,315.00
11/17/2005	Health & Welfare	127020051117#887004780	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,590.00
11/17/2005	Health & Welfare	127020051117#887004790	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,242.00
12/27/2005	Health & Welfare	127020051227#927000920	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,978.00
12/27/2005	Health & Welfare	127020051227#927000930	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	17,483.00
12/27/2005	Health & Welfare	127020051227#927000940	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	11,728.00
12/27/2005	Health & Welfare	127020051227#927000950	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,723.00
12/27/2005	Health & Welfare	127020051227#927000960	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,436.00
12/27/2005	Health & Welfare	127020051227#927001040	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,978.00
12/27/2005	Health & Welfare	127020051227#927001050	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,423.00
12/27/2005	Health & Welfare	127020051227#927001060	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9,321.00
12/27/2005	Health & Welfare	127020051227#927001070	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,687.00
12/27/2005	Health & Welfare	127020051227#927001080	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,917.00
12/27/2005	Health & Welfare	127020051227#927001450	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,030.00
12/27/2005	Health & Welfare	127020051227#927001460	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,243.00
12/27/2005	Health & Welfare	127020051227#927001470	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,824.00
12/27/2005	Health & Welfare	127020051227#927001480	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,185.00
12/27/2005	Health & Welfare	127020051227#927001490	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-692.00
01/20/2006	Health & Welfare	127020060120#948000340	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,502.00
01/20/2006	Health & Welfare	127020060120#948000350	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,963.00
01/20/2006	Health & Welfare	127020060120#948000360	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,566.00
01/20/2006	Health & Welfare	127020060120#948000370	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,225.00
01/20/2006	Health & Welfare	127020060120#948001090	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-2,581.00
01/20/2006	Health & Welfare	127020060120#948001100	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	427.00
01/20/2006	Health & Welfare	127020060120#948001110	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9,516.00
01/20/2006	Health & Welfare	127020060120#948001120	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,427.00
01/20/2006	Health & Welfare	127020060120#948001130	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	829.00
03/15/2006	Health & Welfare	127020060315#001004270	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-1,936.00
03/15/2006	Health & Welfare	127020060315#001004280	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,837.00
03/15/2006	Health & Welfare	127020060315#001004290	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,637.00
03/15/2006	Health & Welfare	127020060315#001004300	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,388.00
03/15/2006	Health & Welfare	127020060315#001004310	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,749.00
03/15/2006	Health & Welfare	127020060315#001004320	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,164.00

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04/26/2006	Health & Welfare	127020060426#049002220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,620.00
04/26/2006	Health & Welfare	127020060426#049002230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	12,157.00
04/26/2006	Health & Welfare	127020060426#049002240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	12,220.00
04/26/2006	Health & Welfare	127020060426#049002250	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	82.00
04/26/2006	Health & Welfare	127020060426#049002260	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-1,095.00
04/26/2006	Health & Welfare	127020060426#049002270	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-1,324.00
05/31/2006	Health & Welfare	127020060530#088001650	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	3,204.00
05/31/2006	Health & Welfare	127020060530#088001660	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	14,378.00
05/31/2006	Health & Welfare	127020060530#088001670	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	12,530.00
05/31/2006	Health & Welfare	127020060530#088001680	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	6,212.00
05/31/2006	Health & Welfare	127020060530#088001690	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	748.00
05/31/2006	Health & Welfare	127020060531#089000550	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	-790.00
05/31/2006	Health & Welfare	127020060531#089000560	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	6,283.00
05/31/2006	Health & Welfare	127020060531#089000570	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	18,715.00
05/31/2006	Health & Welfare	127020060531#089000580	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	11,175.00
05/31/2006	Health & Welfare	127020060531#089000590	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	19,739.00
05/31/2006	Health & Welfare	127020060531#089000600	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	748.00
06/02/2006	Health & Welfare	127020060602#092002140	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	13,880.00
06/02/2006	Health & Welfare	127020060602#092002120	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	474.00
06/02/2006	Health & Welfare	127020060602#092002130	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	13,602.00
06/02/2006	Health & Welfare	127020060602#092002150	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	3,543.00
06/02/2006	Health & Welfare	127020060602#092002190	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	-13,380.00
CFDA 81.042 Total:							495,807.00
07/20/2005	Commission on Aging	1187200507204006000080	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	894.00
08/10/2005	Commission on Aging	1187200508104026000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	510.00
09/09/2005	Commission on Aging	1187200509094047000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	784.00
10/12/2005	Commission on Aging	1187200510124066000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	995.00
11/09/2005	Commission on Aging	1187200511094094000070	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	432.00
12/14/2005	Commission on Aging	1187200512144116000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	855.00
01/17/2006	Commission on Aging	1187200601174132000120	0348	06AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	800.00
01/25/2006	Commission on Aging	1187200601254136000180	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	-6,872.00
02/16/2006	Commission on Aging	1187200602164154000120	0348	06AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	800.00
03/21/2006	Commission on Aging	1187200603214177000080	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	1,004.00
03/22/2006	Commission on Aging	1187200603224178000090	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	960.00

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04/26/2006	Commission on Aging	1187200604264199000070	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	2,564.00
04/26/2006	Commission on Aging	1187200604264199000060	0348	06AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	-1,600.00
05/19/2006	Commission on Aging	1187200605194214000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	1,647.00
CFDA 93.042 Total:							3,773.00
07/20/2005	Commission on Aging	1187200507204006000050	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	459.00
08/10/2005	Commission on Aging	1187200508104026000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	42.00
09/09/2005	Commission on Aging	1187200509094047000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	269.00
10/12/2005	Commission on Aging	1187200510124066000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	139.00
11/09/2005	Commission on Aging	1187200511094094000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	2,115.00
11/09/2005	Commission on Aging	1187200511094094000050	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	-1,014.00
12/14/2005	Commission on Aging	1187200512144116000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	462.00
01/17/2006	Commission on Aging	1187200601174132000100	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	900.00
01/25/2006	Commission on Aging	1187200601254136000150	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	773.00
01/25/2006	Commission on Aging	1187200601254136000160	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	3,405.00
02/16/2006	Commission on Aging	1187200602164154000100	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	900.00
03/21/2006	Commission on Aging	1187200603214177000060	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	550.00
03/22/2006	Commission on Aging	1187200603224178000050	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	691.00
03/22/2006	Commission on Aging	1187200603224178000060	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	100.00
04/26/2006	Commission on Aging	1187200604264199000040	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	651.00
05/19/2006	Commission on Aging	1187200605194214000040	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	569.00
CFDA 93.043 Total:							11,011.00
07/20/2005	Commission on Aging	1187200507204006000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	9,226.00
07/20/2005	Commission on Aging	1187200507204006000020	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	6,811.00
08/10/2005	Commission on Aging	1187200508104026000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	15,056.00
09/09/2005	Commission on Aging	1187200509094047000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	19,158.00
10/12/2005	Commission on Aging	1187200510124066000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,607.00
11/09/2005	Commission on Aging	1187200511094094000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	15,998.00
12/14/2005	Commission on Aging	1187200512144116000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	15,792.00
01/17/2006	Commission on Aging	1187200601174132000070	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	20,000.00
01/25/2006	Commission on Aging	1187200601254136000120	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	50,041.00
02/16/2006	Commission on Aging	1187200602164154000070	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	20,000.00
03/21/2006	Commission on Aging	1187200603214177000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	14,260.00
03/22/2006	Commission on Aging	1187200603224178000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	4,019.00

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03/22/2006	Commission on Aging	1187200603224178000020	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	12,974.00
04/26/2006	Commission on Aging	1187200604264199000010	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	22,072.00
05/19/2006	Commission on Aging	1187200605194214000010	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	13,790.00
CFDA 93.044 Total:							257,804.00
07/20/2005	Commission on Aging	1187200507204006000030	0348	05AAIDT3SP	93.045	Nutrition Services	11,010.00
07/20/2005	Commission on Aging	1187200507204006000040	0348	05AAIDT3SP	93.045	Nutrition Services	11,939.00
08/10/2005	Commission on Aging	1187200508104026000020	0348	05AAIDT3SP	93.045	Nutrition Services	11,438.00
08/10/2005	Commission on Aging	1187200508104026000030	0348	05AAIDT3SP	93.045	Nutrition Services	13,733.00
09/09/2005	Commission on Aging	1187200509094047000020	0348	05AAIDT3SP	93.045	Nutrition Services	11,120.00
09/09/2005	Commission on Aging	1187200509094047000030	0348	05AAIDT3SP	93.045	Nutrition Services	13,229.00
10/12/2005	Commission on Aging	1187200510124066000020	0348	05AAIDT3SP	93.045	Nutrition Services	2,851.00
10/12/2005	Commission on Aging	1187200510124066000030	0348	05AAIDT3SP	93.045	Nutrition Services	2,299.00
11/09/2005	Commission on Aging	1187200511094094000020	0348	05AAIDT3SP	93.045	Nutrition Services	16,526.00
11/09/2005	Commission on Aging	1187200511094094000030	0348	05AAIDT3SP	93.045	Nutrition Services	12,314.00
12/14/2005	Commission on Aging	1187200512144116000020	0348	05AAIDT3SP	93.045	Nutrition Services	8,550.00
12/14/2005	Commission on Aging	1187200512144116000030	0348	05AAIDT3SP	93.045	Nutrition Services	597.00
01/17/2006	Commission on Aging	1187200601174132000080	0348	06AAIDT3SP	93.045	Nutrition Services	12,100.00
01/17/2006	Commission on Aging	1187200601174132000090	0348	06AAIDT3SP	93.045	Nutrition Services	6,100.00
01/25/2006	Commission on Aging	1187200601254136000130	0348	05AAIDT3SP	93.045	Nutrition Services	-23.00
01/25/2006	Commission on Aging	1187200601254136000140	0348	05AAIDT3SP	93.045	Nutrition Services	-1,301.00
02/16/2006	Commission on Aging	1187200602164154000080	0348	06AAIDT3SP	93.045	Nutrition Services	12,100.00
02/16/2006	Commission on Aging	1187200602164154000090	0348	06AAIDT3SP	93.045	Nutrition Services	6,100.00
03/21/2006	Commission on Aging	1187200603214177000020	0348	05AAIDT3SP	93.045	Nutrition Services	23.00
03/21/2006	Commission on Aging	1187200603214177000030	0348	06AAIDT3SP	93.045	Nutrition Services	2,578.00
03/21/2006	Commission on Aging	1187200603214177000040	0348	05AAIDT3SP	93.045	Nutrition Services	1,301.00
03/21/2006	Commission on Aging	1187200603214177000050	0348	06AAIDT3SP	93.045	Nutrition Services	326.00
03/22/2006	Commission on Aging	1187200603224178000030	0348	06AAIDT3SP	93.045	Nutrition Services	1,656.00
03/22/2006	Commission on Aging	1187200603224178000040	0348	06AAIDT3SP	93.045	Nutrition Services	1,201.00
04/26/2006	Commission on Aging	1187200604264199000020	0348	06AAIDT3SP	93.045	Nutrition Services	20,260.00
04/26/2006	Commission on Aging	1187200604264199000030	0348	06AAIDT3SP	93.045	Nutrition Services	1,919.00
05/19/2006	Commission on Aging	1187200605194214000020	0348	06AAIDT3SP	93.045	Nutrition Services	13,330.00
05/19/2006	Commission on Aging	1187200605194214000030	0348	06AAIDT3SP	93.045	Nutrition Services	10,795.00
CFDA 93.045 Total:							204,071.00

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09/16/2005	Commission on Aging	1187200509164053000010	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	7,096.02
10/26/2005	Commission on Aging	1187200510264082000010	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	2,095.99
02/02/2006	Commission on Aging	1187200602024144000040	0348	90AM2918/02	93.048	Training, Research and Discretionary Projects	6,811.26
03/22/2006	Commission on Aging	1187200603224178000110	0348	90AM2918/02	93.048	Training, Research and Discretionary Projects	4,545.76
05/03/2006	Commission on Aging	1187200605034203000030	0348	90AM2918/02	93.048	Training, Research and Discretionary Projects	2,504.26
06/05/2006	Commission on Aging	1187200606054220000010	0348	90AM2918/02	93.048	Training, Research and Discretionary Projects	2,533.34
06/23/2006	Commission on Aging	1187200606234246000010	0348	90AM2918/02	93.048	Training, Research and Discretionary Projects	2,795.60
CFDA 93.048 Total:							28,382.23
07/20/2005	Commission on Aging	1187200507204006000060	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	5,926.00
07/20/2005	Commission on Aging	1187200507204006000070	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	6,852.00
08/10/2005	Commission on Aging	1187200508104026000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	8,310.00
09/09/2005	Commission on Aging	1187200509094047000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	4,270.00
10/12/2005	Commission on Aging	1187200510124066000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	2,928.00
11/09/2005	Commission on Aging	1187200511094094000060	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	3,103.00
12/14/2005	Commission on Aging	1187200512144116000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	1,530.00
01/17/2006	Commission on Aging	1187200601174132000110	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	6,400.00
01/25/2006	Commission on Aging	1187200601254136000170	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	4,173.00
02/16/2006	Commission on Aging	1187200602164154000110	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	6,400.00
03/21/2006	Commission on Aging	1187200603214177000070	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	2,864.00
03/22/2006	Commission on Aging	1187200603224178000070	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	4,259.00
03/22/2006	Commission on Aging	1187200603224178000080	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	1,579.00
04/26/2006	Commission on Aging	1187200604264199000050	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	2,391.00
05/19/2006	Commission on Aging	1187200605194214000050	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	2,006.00
CFDA 93.052 Total:							62,991.00
08/06/2005	Commission on Aging	1187200508264038000020	0348	05AAIDNSIP	93.053	Nutrition Services Incentive Program	8,943.00
02/03/2006	Commission on Aging	1187200602034145000020	0348	06AAIDNSIP	93.053	Nutrition Services Incentive Program	9,669.85
02/24/2006	Commission on Aging	1187200602244157000020	0348	06AAIDNSIP	93.053	Nutrition Services Incentive Program	26,475.24
CFDA 93.053 Total:							45,088.09
07/11/2005	Health & Welfare	127020050711#758002070	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	26,849.00
07/11/2005	Health & Welfare	127020050711#758002080	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,286.00
07/11/2005	Health & Welfare	127020050711#758002170	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	44,979.00
07/11/2005	Health & Welfare	127020050711#758002180	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,913.00

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07/14/2005	Health & Welfare	127020050714#764000500	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	970.00
07/14/2005	Health & Welfare	127020050714#764000510	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,383.00
07/14/2005	Health & Welfare	127020050714#764001420	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,111.00
07/14/2005	Health & Welfare	127020050714#764001430	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,506.00
08/11/2005	Health & Welfare	127020050811#793002730	0220	G04B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,718.00
08/11/2005	Health & Welfare	127020050811#793002740	0220	G04B1IDLIEA	93.568	Low-Income Home Energy Assistance	-431.00
08/11/2005	Health & Welfare	127020050811#793004170	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,641.00
08/11/2005	Health & Welfare	127020050811#793004180	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,085.00
08/15/2005	Health & Welfare	127020050812#794000540	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,041.00
08/15/2005	Health & Welfare	127020050812#794000550	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	-1,805.00
09/27/2005	Health & Welfare	127020050927#837000860	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,302.00
09/27/2005	Health & Welfare	127020050927#837000870	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	198.00
09/27/2005	Health & Welfare	127020050927#837000960	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,235.00
09/27/2005	Health & Welfare	127020050927#837000970	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	885.00
09/27/2005	Health & Welfare	127020050927#837000900	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,377.00
09/27/2005	Health & Welfare	127020050927#837001250	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,602.00
09/27/2005	Health & Welfare	127020050927#837001260	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	-91.00
11/04/2005	Health & Welfare	127020051104#876000710	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,819.00
11/04/2005	Health & Welfare	127020051104#876000720	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	250.00
11/04/2005	Health & Welfare	127020051104#876000730	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	591.00
11/04/2005	Health & Welfare	127020051104#876000740	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	52.00
11/17/2005	Health & Welfare	127020051117#887004640	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	757.00
11/17/2005	Health & Welfare	127020051117#887004650	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,079.00
11/17/2005	Health & Welfare	127020051117#887004660	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,129.00
11/17/2005	Health & Welfare	127020051117#887004670	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,270.00
11/17/2005	Health & Welfare	127020051117#887004400	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,306.00
11/17/2005	Health & Welfare	127020051117#887004410	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	664.00
11/17/2005	Health & Welfare	127020051117#887004420	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,705.00
11/17/2005	Health & Welfare	127020051117#887004430	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	616.00
11/28/2005	Health & Welfare	127020051128#895000980	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	368.00
11/28/2005	Health & Welfare	127020051128#895000990	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	174.00
11/28/2005	Health & Welfare	127020051128#895001000	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,140.00
11/28/2005	Health & Welfare	127020051128#895001010	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	416.00
12/27/2005	Health & Welfare	127020051227#927000880	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	884.00
12/27/2005	Health & Welfare	127020051227#927000890	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	208.00

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12/27/2005	Health & Welfare	127020051227#927001000	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,031.00
12/27/2005	Health & Welfare	127020051227#927001010	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	985.00
12/27/2005	Health & Welfare	127020051227#927003200	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,222.00
12/27/2005	Health & Welfare	127020051227#927003210	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	-92.00
12/27/2005	Health & Welfare	127020051227#927000900	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,143.00
12/27/2005	Health & Welfare	127020051227#927000910	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	360.00
12/27/2005	Health & Welfare	127020051227#927001020	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,492.00
12/27/2005	Health & Welfare	127020051227#927001030	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	566.00
12/27/2005	Health & Welfare	127020051227#927001170	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,665.00
12/27/2005	Health & Welfare	127020051227#927001180	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	24,401.00
12/27/2005	Health & Welfare	127020051227#927001190	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,923.00
12/27/2005	Health & Welfare	127020051227#927001200	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,073.00
01/20/2006	Health & Welfare	127020060120#948001430	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,347.00
01/20/2006	Health & Welfare	127020060120#948001440	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	347.00
01/20/2006	Health & Welfare	127020060120#948001450	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	872.00
01/20/2006	Health & Welfare	127020060120#948001460	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	100.00
01/20/2006	Health & Welfare	127020060120#948001700	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,630.00
01/20/2006	Health & Welfare	127020060120#948001710	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	21,765.00
01/24/2006	Health & Welfare	127020060124#951000950	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,431.00
01/24/2006	Health & Welfare	127020060124#951000960	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,481.00
03/15/2006	Health & Welfare	127020060315#001000820	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	66,970.00
03/15/2006	Health & Welfare	127020060315#001000830	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,153.00
03/15/2006	Health & Welfare	127020060315#001000840	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,592.00
03/15/2006	Health & Welfare	127020060315#001000850	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,198.00
03/15/2006	Health & Welfare	127020060315#001000860	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	52,650.00
03/15/2006	Health & Welfare	127020060315#001000870	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,310.00
03/15/2006	Health & Welfare	127020060315#001000880	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	24,924.00
03/15/2006	Health & Welfare	127020060315#001000890	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,219.00
03/15/2006	Health & Welfare	127020060315#001000900	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,054.00
03/15/2006	Health & Welfare	127020060315#001000910	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	414.00
03/15/2006	Health & Welfare	127020060315#001000920	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,155.00
03/15/2006	Health & Welfare	127020060315#001000930	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	301.00
03/27/2006	Health & Welfare	127020060327#016000220	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	19,655.00
03/27/2006	Health & Welfare	127020060327#016000230	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,141.00
03/27/2006	Health & Welfare	127020060327#016000240	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	30,146.00

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03/27/2006	Health & Welfare	127020060327#016000250	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	38,185.00
04/25/2006	Health & Welfare	127020060425#047001740	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	60,804.00
04/25/2006	Health & Welfare	127020060425#047001750	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,151.00
04/25/2006	Health & Welfare	127020060425#047001720	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,034.00
04/25/2006	Health & Welfare	127020060425#047001730	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	564.00
04/25/2006	Health & Welfare	127020060425#047001680	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,558.00
04/25/2006	Health & Welfare	127020060425#047001690	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	21,532.00
04/25/2006	Health & Welfare	127020060425#047001700	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,795.00
04/25/2006	Health & Welfare	127020060425#047001710	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,441.00
05/31/2006	Health & Welfare	127020060530#088001610	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,482.00
05/31/2006	Health & Welfare	127020060530#088001620	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	61.00
05/31/2006	Health & Welfare	127020060530#088001630	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,300.00
05/31/2006	Health & Welfare	127020060530#088001640	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,704.00
06/21/2006	Health & Welfare	127020060621#122002760	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,317.00
06/21/2006	Health & Welfare	127020060621#122002820	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,492.00
06/21/2006	Health & Welfare	127020060621#122002830	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	272.00
06/21/2006	Health & Welfare	127020060621#122002840	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	28,656.00
CFDA 93.568 Total:							823,154.00
07/25/2005	Department of Correction	1230200507254628000010	0348		94.006	AmeriCorps	42,937.35
07/25/2005	Department of Correction	1230200507254628000020	0348		94.006	AmeriCorps	1,987.53
11/09/2005	Department of Correction	1230200511094627000010	0348	03AFHID002	94.006	AmeriCorps	14,233.16
01/09/2006	Department of Correction	1230200601094625000040	0348	03AFHID002	94.006	AmeriCorps	35,850.89
01/25/2006	Department of Correction	1230200601254632000010	0348	03AFH	94.006	AmeriCorps	13,702.68
05/01/2006	Department of Correction	1230200605014625000010	0348	03AFH	94.006	AmeriCorps	41,542.03
CFDA 94.006 Total:							150,253.64
07/11/2005	Health & Welfare	127020050711#758002140	0220	00001162	N/A		14,112.00
07/11/2005	Health & Welfare	127020050711#758002150	0220	00001162	N/A		2,133.00
07/11/2005	Health & Welfare	127020050711#758002160	0220	00001162	N/A		1,385.00
07/12/2005	Health & Welfare	127020050712#760000290	0220	00001162	N/A		451.00
07/12/2005	Health & Welfare	127020050712#760000300	0220	00001162	N/A		13,509.00
07/12/2005	Health & Welfare	127020050712#760000310	0220	00001162	N/A		2,303.00
07/12/2005	Health & Welfare	127020050712#760000320	0220	00001162	N/A		-153.00
09/06/2005	Health & Welfare	127020050906#815001140	0220	00001162	N/A		9,422.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/06/2005	Health & Welfare	127020050906#815001150	0220	00001162	N/A		631.00
09/06/2005	Health & Welfare	127020050906#815001160	0220	00001162	N/A		261.00
09/06/2005	Health & Welfare	127020050906#815001170	0220	00001162	N/A		1,078.00
09/27/2005	Health & Welfare	127020050927#837001270	0220	00001162	N/A		4,974.00
09/27/2005	Health & Welfare	127020050927#837000980	0220	00001162	N/A		3,078.00
09/27/2005	Health & Welfare	127020050927#837000990	0220	00001162	N/A		4,155.00
09/27/2005	Health & Welfare	127020050927#837001000	0220	00001162	N/A		10,268.00
09/27/2005	Health & Welfare	127020050927#837001010	0220	00001162	N/A		123.00
09/27/2005	Health & Welfare	127020050927#837001280	0220	00001162	N/A		267.00
09/27/2005	Health & Welfare	127020050927#837001290	0220	00001162	N/A		-2,668.00
09/27/2005	Health & Welfare	127020050927#837001300	0220	00001162	N/A		-1,685.00
11/17/2005	Health & Welfare	127020051117#887004680	0220	00001162	N/A		4,646.00
11/17/2005	Health & Welfare	127020051117#887004690	0220	00001162	N/A		1,772.00
11/17/2005	Health & Welfare	127020051117#887004700	0220	00001162	N/A		3,271.00
11/17/2005	Health & Welfare	127020051117#887004710	0220	00001162	N/A		1,234.00
11/17/2005	Health & Welfare	127020051117#887004720	0220	00001162	N/A		102.00
11/17/2005	Health & Welfare	127020051117#887004730	0220	00001162	N/A		3,218.00
11/17/2005	Health & Welfare	127020051117#887004740	0220	00001162	N/A		270.00
12/27/2005	Health & Welfare	127020051227#927001090	0220	00001162	N/A		10,217.00
12/27/2005	Health & Welfare	127020051227#927001100	0220	00001162	N/A		3,789.00
12/27/2005	Health & Welfare	127020051227#927001110	0220	00001162	N/A		3,936.00
12/27/2005	Health & Welfare	127020051227#927001120	0220	00001162	N/A		2,231.00
12/27/2005	Health & Welfare	127020051227#927001280	0220	00001162	N/A		6,584.00
12/27/2005	Health & Welfare	127020051227#927001290	0220	00001162	N/A		9,783.00
12/27/2005	Health & Welfare	127020051227#927001300	0220	00001162	N/A		7,158.00
12/27/2005	Health & Welfare	127020051227#927001310	0220	00001162	N/A		2,531.00
01/24/2006	Health & Welfare	127020060124#951000910	0220	00001162	N/A		7,327.00
01/24/2006	Health & Welfare	127020060124#951000920	0220	00001162	N/A		11,196.00
01/24/2006	Health & Welfare	127020060124#951000930	0220	00001162	N/A		5,371.00
01/24/2006	Health & Welfare	127020060124#951000940	0220	00001162	N/A		2,579.00
03/15/2006	Health & Welfare	127020060315#001003410	0220	00001162	N/A		20,718.00
03/15/2006	Health & Welfare	127020060315#001003420	0220	00001162	N/A		7,161.00
03/15/2006	Health & Welfare	127020060315#001003430	0220	00001162	N/A		14,137.00
03/15/2006	Health & Welfare	127020060315#001003440	0220	00001162	N/A		312.00
03/15/2006	Health & Welfare	127020060315#001003450	0220	00001162	N/A		5,575.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/15/2006	Health & Welfare	127020060315#001003460	0220	00001162	N/A		3,142.00
04/26/2006	Health & Welfare	127020060426#049002280	0220	00001162	N/A		1,587.00
04/26/2006	Health & Welfare	127020060426#049002290	0220	00001162	N/A		586.00
04/26/2006	Health & Welfare	127020060426#049002300	0220	00001162	N/A		3,692.00
04/26/2006	Health & Welfare	127020060426#049002310	0220	00001162	N/A		1,373.00
04/26/2006	Health & Welfare	127020060426#049002320	0220	00001162	N/A		-20.00
05/31/2006	Health & Welfare	127020060531#089000620	0220	00001162	N/A		-254.00
05/31/2006	Health & Welfare	127020060531#089000630	0220	00001162	N/A		1,420.00
05/31/2006	Health & Welfare	127020060531#089000640	0220	00001162	N/A		3,005.00
05/31/2006	Health & Welfare	127020060531#089000650	0220	00001162	N/A		693.00
05/31/2006	Health & Welfare	127020060531#089000660	0220	00001162	N/A		186.00
06/21/2006	Health & Welfare	127020060621#122002770	0220	00001162	N/A		8,143.00
06/21/2006	Health & Welfare	127020060621#122002780	0220	00001162	N/A		6,402.00
06/21/2006	Health & Welfare	127020060621#122002790	0220	00001162	N/A		1,445.00
CFDA N/A Total:							230,162.00
Vendor Total:							<u>2,340,247.24</u>